

466230010

K.E. SKILTON & ASSOCIATES PTY LTD

ABN 11 007 999 402

ACN 007 999 402

AFS License Number 232385

623a Lower North East Road
Campbelltown SA 5074

P.O. Box 170
Campbelltown SA 5074

Tel: (08) 8337 0006
Fax: (08) 8365 0416
Mob: Mobile: 0403153201
Email: enquiries@skilton.com.au

You are reminded that the policy mentioned below falls due for renewal on 29/03/2022. To ensure your continued protection, payment must be received within 7 days of this date. This is an invitation to renew, and not a demand for payment.

TAX INVOICE

This document will be a tax invoice for GST when you make payment

Invoice Date: 18/02/2022

Invoice No: 80057

Our Reference: MAIONED

Should you have any queries in relation to this account, please contact your Account Manager
KEVIN SKILTON

MR D MAIONE
11 YOUNG STREET
NEWTON SA 5074

Class of Policy: TRC - BUSINESS
Insurer: QBE COMMERCIAL LTD
400 KING WILLIAM STREET, ADELAIDE SA 5000
ABN:
The Insured: MAIONE CO PTY LTD

RENEWAL

Policy No: 163U605536BPK

Period of Cover:

From 29/03/2022
to 29/03/2023 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$1,268.66	\$0.00	\$0.00	\$136.87	\$153.50	\$100.00

TOTAL \$1,659.03
(Excluding Credit Card fee)

Credit Card fee (inc GST) is \$16.59

5 LANGFORD STREET
POORAKA



Acct Name: KE Skilton & Assoc P/L Trust Acc.
BSB: 085375 Account: 505021448
Reference: MAIONED 80057

Our Reference: MAIONED

Invoice No: 80057

Acct Man: KEVIN



Mail this portion with your cheque payable to:
K.E. SKILTON & ASSOCIATES PTY LTD
P.O. Box 170
Campbelltown SA 5074



To pay with your
Visa or Mastercard post authority on reverse or
Call 8337 0006

AMOUNT DUE \$1,659.03